

Site: EPS81302 0051 Gold King Mine Site Site #: 085MRS01  
Contractor: ERLLC, Ref# GK8-51

Delivery Order #: 0051  
Contract #: EP-S8-13-02

REF # COMMENTS

17-P Service Date: 09/03/14, 2428, Equipment Operator:  
Front end loader operator.

17-O Service Date: 09/07/14, Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/2, 9/5-9/6:  
Per diem for Jason Hammett 9/7/14 @ \$46.00 - night conus.

18-P Service Date: 09/04/14, 2428, Equipment Operator:  
Front end loader operator.

18-O Service Date: 09/07/14, Vendor: PD-Francis, M 1411, PD-Francis, M 9/2, 9/5-9/6:  
Per diem for Matt Francis 9/7/14 @ \$46.00 - night conus.

19-P Service Date: 09/05/14, 2428, Equipment Operator:  
Front end loader operator.

19-O Service Date: 09/07/14, Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/2, 9/5-9/6:  
Per diem for William Lieneke 9/7/14 @ \$46.00 - night conus.

20-O Service Date: 09/07/14, Vendor: PD-Curtis, J 2829, PD-Curtis, J 9/2, 9/5-9/6:  
Per diem for Jason Curtis 9/7/14 @ \$46.00 - night conus.

21 O Service Date: 09/05/14, Vendor: Visa-Francis, M, LD-Francis, M:  
Lodging for Matt Francis 2 nights @ 55.00a night. Below conus

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 5.88%. DO End Date: 04/10/15

TOTAL DAILY COSTS (excluding Pending)

\$14,709.88

TOTAL COSTS TO DATE (including Pending)

\$14,709.88

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Digitally signed by Matt Francis  
DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users,  
cn=Matt Francis  
Date: 2014.09.24 13:49:17 -0600

Site: EPS81302 0010 Red & Bonita Mine Site #:08UPRS00  
Contractor: ERLLC, Ref# RB8-10  
REF #

Delivery Order #: 0010  
Contract #: EP-S8-13-02

COMMENTS

- 230-O Service Date: 09/14/14. Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/8 - 9/10:  
Per diem for Jason Hammett 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 231-O Service Date: 09/14/14. Vendor: PD-Francis, M 1411, PD-Francis, M 9/8 - 9/10:  
Per diem for Matt Francis 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 232-O Service Date: 09/14/14. Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/8 - 9/10:  
Per diem for William Lieneke 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 233-O Service Date: 09/14/14. Vendor: PD-Curtis, J 2829, PD-Curtis, J 9/8 - 9/10:  
Per diem for Jason Curtis 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 234-O Service Date: 09/21/14. Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/16:  
Per diem for Jason Hammett 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 235-O Service Date: 09/21/14. Vendor: PD-Francis, M 1411, PD-Francis, M 9/16:  
Per diem for Matt Francis 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.
- 236-O Service Date: 09/21/14. Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/16:  
Per diem for William Lieneke 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 97.38%. DO End Date: 04/10/15

TOTAL DAILY COSTS (excluding Pending)

\$16,291.80

TOTAL COSTS TO DATE (including Pending)

\$328,171.14

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Digitally signed by Matt Francis  
DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users,  
cn=Matt Francis  
Date: 2014.09.24 13:46:03 -06'00'

Site: EPS81302 0010 Red & Bonita Mine Site #08UPRS00

Delivery Order #: 0010

Contractor: ERLLC Ref# RB8-10

Contract #: EP-S8-13-02

REF #

COMMENTS

230-O Service Date: 09/14/14, Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/8 - 9/10:  
Per diem for Jason Hammett 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.

231-O Service Date: 09/14/14, Vendor: PD-Francis, M 1411, PD-Francis, M 9/8 - 9/10:  
Per diem for Matt Francis 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.

232-O Service Date: 09/14/14, Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/8 - 9/10:  
Per diem for William Lieneke 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.

233-O Service Date: 09/14/14, Vendor: PD-Curtis, J 2829, PD-Curtis, J 9/8 - 9/10:  
Per diem for Jason Curtis 9/14/14 @ \$46.00 - night conus. 75%PD mobilization day.

234-O Service Date: 09/21/14, Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/16:  
Per diem for Jason Hammett 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.

235-O Service Date: 09/21/14, Vendor: PD-Francis, M 1411, PD-Francis, M 9/16:  
Per diem for Matt Francis 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.

236-O Service Date: 09/21/14, Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/16:  
Per diem for William Lieneke 9/21/14 @ \$46.00 - night conus. 75%PD mobilization day.

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 97.38%. DO End Date: 04/10/15

TOTAL DAILY COSTS (excluding Pending)

\$16,291.80

TOTAL COSTS TO DATE (including Pending)

\$328,171.14

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Digitally signed by Matt Francis  
DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users,  
cn=Matt Francis  
Date: 2014.09.24 13:46:03 -06'00'

Site: EPS81302 0010 Red & Bonita Mine Site #:08UPRS00  
Contractor: ERLLC, Ref# RB8-10

Delivery Order #: 0010  
Contract #: EP-S8-13-02

REF # COMMENTS

203-O Service Date: 09/07/14, Vendor: PD-Francis, M 1411, PD-Francis, M9/1, 9/3 -9/4:  
Per diem for Matt Francis 9/7/13 @ \$46.00 - night conus. 75%PD mobilization day

204-O Service Date: 09/07/14, Vendor: PD-Lieneke, W 1088, PD-Lieneke, W 9/1, 9/3 -9/4, 9/7  
Per diem for William Lieneke 9/7/13 @ \$46.00 - night conus. 75%PD mobilization day

205-O Service Date: 09/07/14, Vendor: PD-Curtis, J 2829, PD-Curtis, J9/1, 9/3 -9/4.  
Per diem for Jason Curtis 9/7/13 @ \$46.00 - night conus. 75%PD mobilization day.

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

TOTAL DAILY COSTS (excluding Pending):

\$8,900.20

PERCENTAGE OF CEILING UTILIZED: 93.98%. DO End Date: 04/10/15

TOTAL COSTS TO DATE (including Pending)

\$316,637.94

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Digitally signed by Matt Francis  
DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users, cn=Matt Francis  
Date: 2014.09.24 13:47:07 -0600